	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			PAGE	OF PAGES			
			J	1	3			
			550 110		(If a set to a total			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE D P00091 SEE BLOCK 160		PURCHASE	REQ. NO. 5.	. PROJECT NO	. (If applicable)			
6. ISSUED BY CODE N00039	7. ADMINISTERE	D BY (if oth	er than item 6) C	ODE				
SPACE AND NAVAL WARFARE COMMAND								
CONTRACTING OFFICER, 02N, D. STREUFERT								
2231 CRYSTAL DRIVE, SUITE 400								
ARLINGTON, VA 22212-3271								
PHONE (703) 685-5508	1 01 1 17/0	v. State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Co	de) (X)	9A. AMENDMEN	NT OF SOLICITA	ATION NO.			
Electronic Data System Corporation								
13600 EDS Drive			9B. DATED (SE	D (SEE ITEM 11)				
A6N-D48			10A. MODIFICA	DIFICATION OF CONTRACT/ORDER NO.				
Herndon, VA 20171			N00024-00-D-6000					
Attn : NMCI Contracts		X	10B. DATED (SEE ITEM 13)					
CODE 1U305 FACILITY CO	ODE		06 Oct 2000		-			
11. THIS ITEM ONLY	APPLIES TO AMEND	MENTS (OF SOLICITAT	IONS				
() The above numbered solicitation is amended as set forth in Iten	n 14. The hour and date specif	fied for recei	ot of Offers () is ex	tended, () is not	extended. Offers must			
acknowledge receipt of this amendment prior to the hour and date	specified in the solicitation or	as amended,	by one of the follow	ving methods:				
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. Accounting and Appropriation Data (if required) SEE PAGE 2								
	ONLY TO MODIFICATION			S,				
(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:	CONTRACT/ORDER NO. A			14 ARE MADE	N THE CONTRACT			
ORDER NO. IN ITEM 10A.	I II TOLO DE	S SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS N	MODIFIED TO REFLECT TH	E ADMINIS	TRATIVE CHANG	GES (such as chan				
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
appropriation date, etc.) be 11 or 111 in 112 in 14, 1 or is	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED	INTO PURSUANT TO AUT	HORITY OF	::		ges in paying office,			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED X FAR 52.212-4 (Changes)		HORITY OF	:: :		ges in paying office,			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED		HORITY OF	:		ges in paying office,			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED X FAR 52.212-4 (Changes)	prity)	HORITY OF	? <u>.</u>		ges in paying office,			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED FAR 52.212-4 (Changes) D. OTHER (Specify type of modification and author E. IMPORTANT: Contractor (X) is not, () is required to sign	ority) In this document and return	O copies to	he issuing office.	t subiect matter w				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED K FAR 52.212-4 (Changes) D. OTHER (Specify type of modification and authority)	ority) In this document and return anized by UCF section heading	O copies to togs, including	he issuing office. solicitation/contract		here feasible.)			
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- 1. The purpose of this modification is to reduce funding obligated by contract modification P00080, dated 1 Oct 03.
- 2. Funding was withheld from the Claimant CNI and obligated on NMCI contract mod P00080. A portion of that funding is being de-obligated here.

3. Line of Accounting for modification P00091

BA: 1741804 5T6M 252 EA E11 0 068342 2D 04A6M0 NM404 000 404 N0003904RAF5T6M (-\$36,227,000.00) TAC CODE N861

Funds on P00080 are now reduced by (-\$36,227,000.00) from \$37,712,000.00 to \$1,485,000.00.

4. Re: Modification P00091

This modification de-obligates funds to be transferred administratively through the issuance of delivery orders in accordance with the Claimants and their specific UICs named herein.

5. The language in contract modification P00080, paragraph 2 is changed: "Confirming task orders will be issued no later than 15 January 2004".

A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HERE.

All other terms and conditions of this contract remain unchanged and in full force and effect.

CNI UICs

N00245	N68742	N62813	N61449	N69232	N47609	N00128
N61463	N62688	N43043	N43138	N00242	N32411	N00213
N0428A	N69212	N42574	N61038	N00204	N63042	N47630
N42575	N43099	N09697	N4275A	N00171	N49330	N43106